

**GOVERNMENT OF TELANGANA  
ABSTRACT**

O.P – Agri. & Coop. Dept. – Telephones – Telephone Bills for the months from April, 2014 to June, 2014 – Expenditure – Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

G.O.Rt.No. 56.

Dated:04-08-2014.  
Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Representation from Smt.R.Renuka Devi, Dy.Secy (Hort.& Seri.), Agri & Coop Dept, dated:nil.

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**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.2,792/- (Rupees Two thousand seven hundred and ninety two only)(i.e.961+930+901=2,792/-) to Smt.R.Renuka Devi, Deputy Secretary to Government (Coop, Mktg, Hort.& Seri.) towards telephone charges bearing No. 23300345, working at the residence of Deputy Secretary to Government (Coop, Mktg, Hort.& Seri.), Agriculture and Cooperation Department for (3) three months from April, 2014 to June, 2014.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.2,792/- in favour of Smt.R.Renuka Devi, Dy.Secy (Coop, Mktg, Hort.&Seri.), Agriculture and Cooperation Department.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
Smt.R.Renuka Devi, Dy.Secy to Govt. (Coop. Mktg, Hort.&Seri.),  
The Agriculture and Cooperation (Claims) Department,  
The Dy.Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER